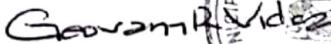


PLANILLA DE PERSONAL TEMPORAL MUNICIPALES
DEPARTAMENTO DE FRANCISCO MORAZAN
UNIDAS EJECUTORA ALCALDIA MUNICIPAL
MES DE OCTUBRE DEL 2022

Cargo	Sueldo N	Dias Trab.	Vacaciones	Otras	Bonificaciones	Horas Extra	A PAGAR
Desechos Solidos	9,625.00	30	0.00	0.00	0.00	0.00	9,625.00
Desechos Solidos	9,625.00	30	0.00	0.00	0.00	0.00	9,625.00
Uso Multiples	9,625.00	30	0.00	0.00	0.00	0.00	9,625.00
Conserje Tributario	9,625.00	30	0.00	0.00	0.00	0.00	9,625.00
Apoderado Legal	14,850.00	30	0.00	0.00	0.00	0.00	14,850.00
Conserje Tributario	9,625.00	30	0.00	0.00	0.00	0.00	9,625.00
Jornal Tren de Aseo	9,625.00	30	0.00	0.00	0.00	0.00	9,625.00
Jornal Tren de Aseo	9,625.00	30	0.00	0.00	0.00	0.00	9,625.00
Motorista Tren de Aseo	9,900.00	30	0.00	0.00	0.00	0.00	9,900.00
Policia Municipal	9,625.00	30	0.00	0.00	0.00	0.00	9,625.00
Chofer Municipal	9,625.00	30	0.00	0.00	0.00	0.00	9,625.00
Jornal	9,625.00	30	0.00	0.00	0.00	0.00	9,625.00
Chofer Municipal	9,625.00	30	0.00	0.00	0.00	0.00	9,625.00
Perito Evaluador	9,625.00	30	0.00	0.00	0.00	0.00	9,625.00
Asistente Tecnico UMA	9,955.00	30	0.00	0.00	0.00	0.00	9,955.00
Aseadora	9,625.00	30	0.00	0.00	0.00	0.00	9,625.00
Conserje Usos Multiples	9,625.00	30	0.00	0.00	0.00	0.00	9,625.00
Perito Evaluador	9,625.00	30	0.00	0.00	0.00	0.00	9,625.00


GEOVANNY RODRIGUEZ
 JEFE DE RECURSOS HUMANOS

